



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1699
DATE: _____
BY: [Signature]

Supplier: Medical Gallery Trading Co.
Address: 1357 Rizal Ave., Sta. Cruz, Manila

P.O. No.: 21-06-mod 56
Date: June 2, 2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Delivery Term: Charge
Date of Delivery: seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	Oxygen Gauge Regulator	3,850.00	19,250.00
<div>PROVINCE OF ISABELA RECORDED & RECEIVED BY <u>Ann</u> DATE <u>6-2-21</u> SERVICES OFFICE</div>					
Total Amount			Nineteen Thousand Two Hundred Fifty Pesos 00/100		Php 19,250.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor [Signature]

Conforme:

[Signature]
Medical Gallery Trading Co.
Signature over printed Name
6-3-21
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____